

Memorandum



Date: October 2, 2012

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Agenda Item No. 8(L)(3)

Subject: Contract Award Recommendation in the Amount of \$96,146.84 to Leyram Construction, Inc. for the People's Transportation Plan Project Entitled Ramps and Connectors and Authorizing the Use of Charter County Transportation Surtax Funds

Recommendation

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Ramps and Connectors* (Project MCC 7040 Plan - CICC 7040-0/07 Request for Price Quotation No. 20120045) in the amount of \$96,146.84 to Leyram Construction, Inc., was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

This contract award recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This contract award recommendation may only be considered by the BCC if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the BCC prior to the date scheduled for BCC consideration or forty-five (45) days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under this Contract includes the construction of new sidewalks with American with Disabilities Act (ADA) compliant ramps and connectors at various locations within Miami-Dade County.

Fiscal Impact/Funding Source

The fiscal impact will be approximately \$96,146.84 and will be funded from the Surtax. The base contract amount is \$83,242.76, with the total amount being inclusive of contingency and dedicated allowance amounts. There is no fiscal impact to operations or maintenance.

The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District's yearly PTP allocation and may be supplemented by other funding sources when available. The funding index code(s) for this project is CPEPTP610RSF.

Delegation of Authority

No additional authority is being requested within the body of this Contract.

Track Record/Monitor

Leyram Construction, Inc. is currently performing work for PWWM at a satisfactory level. PWWM has reviewed the Capital Improvements Information System database and found 12 awarded construction contracts all with PWWM. The referenced database also lists a total of 17 contractor performance

Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners
Page 2

evaluations (several contracts having two evaluations on file, an interim and a project closeout) with an overall performance rating of 3.7 (satisfactory performance) out of a possible 4.0 (superior performance) rating. The Regulatory and Economic Resources Department, Small Business Development Division (SBD) History of Violation's report lists no violations for this Contractor.

According to the Florida Department of State, Division of Corporations, Leyram Construction, Inc., Company Principals are Ariel R. Portilla and Maria Jose Portilla, and the Company's address is listed as 11612 NW 57 Avenue, Hialeah, Florida 33012.

Following PWWM's standard operating procedures, after award of this Contract a pre-construction meeting will be scheduled. The person responsible for all PTP projects in PWWM is PTP Coordinator, Mr. Alejandro Martinez-Esteve, RA, LEED AP. Following completion of the award process, the project will be assigned to Mr. Rene Idarraga, P.E., Project Coordinator, for day-to-day responsibilities.

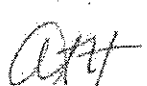
Background

As part of the PTP Neighborhood Improvements Initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7040 Program. Through this process, PWWM forwards a Request for Price Quotation, by way of facsimile transmission, to a pool of pre-qualified Community Small Business Enterprise (CSBE) contractors for the subject trade. Additionally, PWWM advertises the project in the *Daily Business Review* and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. The project's award evaluation is based upon the bid submitted by the lowest responsive, responsible bidder for the project.

PWWM staff determined that the scope of work for this project qualified for a CSBE set-aside (Levels I, II, and III). In addition, a Community Workforce Program Goal of 10 percent has been established for this project as several work locations fall within a Designated Target Area. On May 17, 2012, PWWM forwarded an RPQ for the PTP Ramps and Connectors Project, utilizing the MCC 7040 Plan - CICC 7040-0/07 Contract, to a list of 43 pre-qualified firms. A total of five firms purchased contract documents and four firms proffered a bid.

On June 15, 2012, Leyram Construction, Inc. proffered the lowest responsive, responsible base bid of \$83,242.76, eighteen percent below the County's cost estimate. The second lowest bidder, Acre Engineering and Construction, Inc. proffered a base bid of \$89,519.20, eight percent over the lowest bidder. The third lowest bidder, ACT Services, Inc. proffered a base bid of \$96,120.09, seven percent over the second bidder. Based on the results of the solicitation, PWWM issued a recommendation for award on June 22, 2012 for RPQ No. 20120045 to Leyram Construction, Inc., with the stipulation that approval for this project must be obtained from the CITT and the BCC.

In accordance with ADA regulations, wherever the County resurfaces a roadway, the existing sidewalks must be upgraded to meet ADA accessibility requirements. The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor (including cleaning and preparation), required materials, equipment and tools to perform all operations necessary for the construction of new sidewalk ramps and connectors with sub-grades; installation of detectable warning surfaces; restoration of asphalt and concrete driveways (including driveway transitions); removal and disposal of existing sidewalks; removal and disposal of existing trees, hedges and debris; replacement of existing water meter boxes and vaults; installation of pull boxes; installation of work zone signs; resetting of existing signs and posts; and sodding, at various locations within Miami-Dade County.


Alina T. Hudak
County Manager/Deputy Mayor



MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

DATE: October 2, 2012

FROM: R. A. Cuevas, Jr.
County Attorney

A handwritten signature in black ink, appearing to read "R. A. Cuevas, Jr.", is written over the printed name of the County Attorney.

SUBJECT: Agenda Item No. 8(L)(3)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ No committee review
- ☒ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No.8(L) (3)
10-2-12

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$96,146.84 TO LEYRAM CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED RAMPS AND CONNECTORS (PROJECT MCC 7040 PLAN – CICC 7040-0/07, REQUEST FOR PRICE QUOTATION NO. 20120045) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of \$96,146.84 between Leyram Construction, Inc. and Miami-Dade County for the People's Transportation Plan Project Entitled Ramps and Connectors (Project MCC 7040 Plan – CICC 7040-0/07, RPQ No. 20120045) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds.

The foregoing resolution was offered by Commissioner ,
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman	
Audrey M. Edmonson, Vice Chairwoman	
Bruno A. Barreiro	Lynda Bell
Esteban L. Bovo, Jr.	Jose "Pepe" Diaz
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Rebeca Sosa	Sen. Javier D. Souto
Xavier L. Suarez	

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of October, 2012. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.





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Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

June 22, 2012

CERTIFIED MAIL No.

7011 1150 0000 4340 3550

FACSIMILE TELEPHONE No.

(305) 364-9542; (305) 364-9520

Mr. Ariel R. Portilla
Leyram Construction, Inc.
11612 NW 57th Avenue
Hialeah, Florida 33012

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20120045 (MCC 7040 Plan – CICC 7040-0/07)
People's Transportation Plan Ramps and Connectors

Dear Mr. Portilla:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Friday, June 15, 2012. The total RPQ amount is for ninety-six thousand one hundred forty-six dollars and eighty-four cents (\$96,146.84). This includes a base contract amount of eighty-three thousand two hundred forty-two dollars and seventy-six cents (\$83,242.76), a contingency amount of eight thousand three hundred twenty-four dollars and twenty-eight cents (\$8,324.28), and dedicated allowances totaling four thousand five hundred seventy-nine dollars and eighty cents (\$4,579.80). The contract duration is established as 180-calendar days. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. MCC 7040 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The original attached documents must be used and three (3) sets must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract MCC 7040 Plan and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work.

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Page 2
Recommendation for Award
RPQ No. 20120045

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

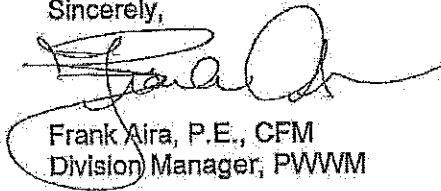
This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion scheduled and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transportation System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto).

Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Frank Aira, P.E., CFM
Division Manager, PWWM

cc: Antonio Cotarelo, P.E., PWWM
Bassam Moubayed, PWWM
Duane Kopp, P.E., PWWM
Ruth Rodriguez, PWWM
Alvaro Castro, PWWM
Rodney McMillian, PWWM
James P. Ferreira, P.E., PWWM
Patrice Hill, SPEED
Traci Adams-Parish, SPEED
Clerk of the Board
Project File



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Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

June 22, 2012

CERTIFIED MAIL No.
7011 1150 0000 4340 3581

FACSIMILE: TELEPHONE No.
(305) 668-3317; (305) 525-1456

Mr. Richard Gonzalez
Quality Paving Corp.
7875 SW 40th Street, Suite 229
Miami, Florida 33015

Re: Recommendation for Award
Request for Price Quotation (RPQ) No. 20120045 (MCC 7040 Plan – CICC 7040-0/07)
People's Transportation Plan Ramps and Connectors

Dear Mr. Gonzalez:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive bidder.

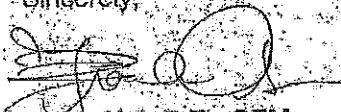
Leyram Construction, Inc.
11612 NW 57th Avenue
Hialeah, Florida 33012

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930.

We want to thank you for your interest and bid on this project.

Sincerely,


Frank Aira, P.E., CFM
Division Manager, PWWM

FA:lc

c: Clerk of the Board
Project File





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111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

June 22, 2012

CERTIFIED MAIL No.
7011 1150 0000 4340 3567

FACSIMILE TELEPHONE No.
(305) 436-5108; (786) 663-7625

Mr. Jose Angel Bustos
Acre Engineering and Construction, Inc.
2451 NW 109th Avenue, Unit 4
Miami, Florida 33172

Re: Recommendation for Award
Request for Price Quotation (RPQ) No. 20120045 (MCC 7040 Plan – CICC 7040-0/07)
People's Transportation Plan Ramps and Connectors

Dear Mr. Bustos:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive bidder.

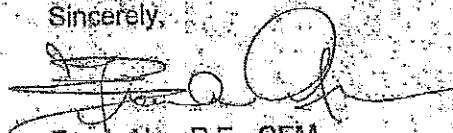
Leyram Construction, Inc.
11612 NW 57th Avenue
Hialeah, Florida 33012

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930.

We want to thank you for your interest and bid on this project.

Sincerely,



Frank Alra, P.E., CFM
Division Manager, PWWM

FA:lc

c: Clerk of the Board
Project File

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Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

June 22, 2012

CERTIFIED MAIL No.

7011 1150 0000 4340 3574

FACSIMILE; TELEPHONE No.

(305) 357-5230; (305) 557-5255

Mr. Derriak B. Goulding
ACT Services, Inc.
6157 NW 167th Street
Hialeah, Florida 33015

Re: Recommendation for Award
Request for Price Quotation (RPQ) No. 20120045 (MCC 7040 Plan – CICC 7040-0/07)
People's Transportation Plan Ramps and Connectors

Dear Mr. Goulding:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive bidder.


Leyram Construction, Inc.
11612 NW 57th Avenue
Hialeah, Florida 33012

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930.

We want to thank you for your interest and bid on this project.

Sincerely,


Frank Alra, P.E., CFM
Division Manager, PWWMM

FA:lc

c: Clerk of the Board
Project File

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COUNTY

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: People Transportation Plan (PTP) Ramps and Connectors
 Contractor: LEYRAM CONSTRUCTION, INC.

Project No: 20120045
 Bid Date: 06/15/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
102-74-1	BARRICADES (TEMPORARY - TYPE I, II, VP & DRUM).	EA/DAY	2,124.0	\$0.24	\$509.76
102-60A	WORK ZONE SIGNS	EA/DAY	246.0	\$0.50	\$123.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	23.0	\$12.00	\$276.00
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	355.0	\$3.00	\$1,065.00
110-4-7	REMOVAL AND DISPOSAL OF EXISTING CONCRETE (without base preparation)	S.Y.	14.0	\$8.00	\$112.00
110-4-2H	REMOVAL AND DISPOSAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick)	S.Y.	1,052.0	\$15.00	\$15,780.00
200-2-1	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION	S.Y.	110.0	\$15.00	\$1,650.00
331-72-21	Driveway Transition - Asphalt (HMA)	S.Y.	101.0	\$25.00	\$2,525.00
422-6-1G	REPLACE WATER METER BOX - Single or Dual Services (Cost for supplying and installing new meter box)	EA.	1.0	\$200.00	\$200.00
520-1	CONCRETE CURB AND GUTTER (ANY TYPE)	L.F.	525.0	\$18.00	\$9,450.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	816.0	\$14.00	\$11,424.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	S.Y.	346.0	\$18.00	\$6,228.00
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	1,096.0	\$25.00	\$27,400.00
575-2A	SODDING-St Augustine, or match existing, includes watering and maintenance. Contingent item based on field conditions, may be increased, or decreased by the engineer.	S.Y.	130.0	\$5.00	\$650.00
580-322-2A	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	EA.	1.0	\$200.00	\$200.00
635-1-11D	PULL AND JUNCTION BOXES (F&I) (PULL BOX)	EA.	26.0	\$200.00	\$5,200.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	9.0	\$50.00	\$450.00
990	ALLOWANCE-PERMITS	L.S.	1.0	\$1,299.00	\$1,299.00
ALLOWANCE ACCOUNTS (used as approved by the engineer pursuant to the requirements of the Contract Documents)					
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	\$8,324.28	\$8,324.28
101-1	MOBILIZATION	W.O.	5.0	\$250.00	\$1,250.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$780.80	\$780.80
102-1W	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.)	W.O.	5.0	\$250.00	\$1,250.00



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Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

June 19, 2012

CERTIFIED MAIL No.
7011 1150 0000 4340 3468

FACSIMILE; TELEPHONE No.
(305) 364-9542; (305) 364-9520

Mr. Ariel R. Portilla
Leyram Construction, Inc.
11612 NW 57th Avenue
Hialeah, Florida 33012

Re: Bid Confirmation
Request for Price Quotation (RPQ) No. 20120045 (MCC 7040 Plan - CICC 7040-0/07)
People's Transportation Plan Ramps and Connectors

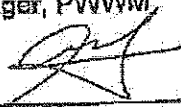
Dear Mr. Portilla:

Your firm is the apparent low bidder on the above referenced Project. The bid proffered, consisting of a bid amount of \$83,242.76 is substantially lower than the Project's estimated value. Before proceeding with a recommendation for award, we need a written confirmation that your firm can complete this project for the proposed bid amount, complete the work on schedule in accordance with the RPQ and the Contract Documents, and comply with the requirements of the Bid Bond.

Please provide your confirmation by signing in the space provided below and providing an executed copy of this correspondence to the Contracts and Specifications Section, Public Works and Waste Management Department, 111 NW 1st Street, 14th Floor, Miami, Florida 33128-1917 or fax to (305) 375-2931 no later than close of business Thursday, June 21, 2012. Should you have any questions please contact me at (305) 375-2930.

Sincerely,


Frank Aira, P.E., CFM
Division Manager, PWWM

I,  agree with the bid proffered on June 15, 2012.
Mr. Ariel R. Portilla
Leyram Construction, Inc.

FA:lc

c: James P. Ferreira, PWWM
Project File

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Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

June 18, 2012 2:18 PM

Project Name: People Transportation Plan (PTP) Ramps and Connectors		Project No: 20120045		Bid Open Date: 06/18/2012	
Bidder	System Calculated Subtotal (\$)	Dedicated Allowances (\$)	Contingency Allowances (\$)	Total (\$)	
LEYRAM CONSTRUCTION, INC.	\$83,242.76	\$4,579.80	\$8,324.28	\$96,146.84	
ACRE ENGINEERING AND CONSTRUCTION INC	\$89,519.20	\$4,579.80	\$8,951.92	\$103,050.92	
ACT SERVICES, INC.	\$96,120.09	\$4,579.80	\$9,612.01	\$110,311.90	
QUALITY PAVING CORPORATION	\$99,796.20	\$4,579.80	\$9,979.62	\$114,355.62	

Find Contracts With Search String ==>

Projects

Goto Bottom

Exit



INTERNAL SERVICE DEPARTMENT CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Tuesday, June 26, 2012

All Contracts for FEIN 571160801 Leyram Construction Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
12	PW	7360	<u>20060087</u>	Sidewalk Contract for District	Leyram Construction Inc.	8/4/2007	\$890,699	12/13/2007	100% / Closed
29	PW	7360	<u>20060364</u>	QNIP Sidewalk Contract	Leyram Construction Inc.	2/26/2008	\$1,000,000	4/22/2008	100% / Closed
29	PW	7360	<u>20060355</u>	QNIP Sidewalk Contract	Leyram Construction Inc.	2/26/2008	\$1,000,000	3/21/2008	100% / Closed
30	PW	CON	<u>20070572</u>	QNIP Sidewalk Improvement Contract Countywide	Leyram Construction Inc.	5/5/2009	\$1,000,000	10/22/2010	100% / Closed
30	PW	CON	<u>20070573</u>	QNIP Sidewalk Improvement Contract Countywide	Leyram Construction Inc.	5/5/2009	\$1,000,000	8/19/2009	100% / Closed
11	PW	CON	<u>20070659</u>	QNIP Sidewalk Improvement Contract, located with	Leyram Construction Inc.	5/5/2009	\$1,000,000	10/22/2010	100% / Closed
1	PW	7040	<u>20090203</u>	Sidewalk Maintenance and Impro	Leyram Construction Inc.	12/7/2010	\$374,793	10/22/2010	70% / On Schedule
30	PW	7040	<u>20090230</u>	Sidewalk Maintenance and Impro	Leyram Construction Inc.	12/7/2010	\$245,643	2/16/2011	100% / Closed
12	PW	7040	<u>20090231</u>	Sidewalk Maintenance and Impro	Leyram Construction Inc.	2/22/2011	\$359,370	2/22/2011	95% / On Schedule
9	PW	7360	<u>20100526</u>	ARRA ADA Bus Stops Access FM#	Leyram Construction Inc.	3/13/2012	\$423,966	2/24/2011	0% / On Schedule
3	PW	7040	<u>20100694</u>	People's Transportation Plan (P	Leyram Construction Inc.	10/15/2011	\$89,060	4/13/2011	0% / On Schedule
30	PW	7040	<u>20110086</u>	ADA-Sidewalk Accessibility to	Leyram Construction Inc.	5/29/2013	\$220,810	4/27/2012	0% / On Schedule
30	PW	7040	<u>20120045</u>	People's Transportation Plan (Leyram Construction Inc.	N/A	\$83,243	6/18/2012	0% / On Schedule
Totals:						13	\$7,887,374		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View

Exit

Projects

Goto Top

Exit



Capital Improvements Information System



Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	<u>20070659</u>	CON	<u>Leyram Construction Inc.</u>	12/9/2008	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20070572</u>	CON	<u>Leyram Construction Inc.</u>	12/9/2008	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20070573</u>	CON	<u>Leyram Construction Inc.</u>	12/9/2008	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20070573</u>	CON	<u>Leyram Construction Inc.</u>	3/15/2010	Fabricio Rivas	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060355</u>	7360	<u>Leyram Construction Inc.</u>	11/2/2007	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20060354</u>	7360	<u>Leyram Construction Inc.</u>	11/2/2007	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20060067</u>	7360	<u>Leyram Construction Inc.</u>	11/2/2007	Fabricio Rivas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20060354</u>	7360	<u>Leyram Construction Inc.</u>	4/22/2008	Fabricio Rivas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20060355</u>	7360	<u>Leyram Construction Inc.</u>	4/22/2008	Fabricio Rivas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20090230</u>	7040	<u>Leyram Construction Inc.</u>	2/16/2011	Fabricio Rivas	Project conclusion or closeout	<u>3.0</u>
PW	<u>20090231</u>	7040	<u>Leyram Construction Inc.</u>	2/22/2011	Fabricio Rivas	Interim	<u>3.0</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	4/29/2011	Fabricio Rivas	Interim	<u>3.3</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	5/28/2011	Fabricio Rivas	Interim	<u>3.3</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	7/7/2011	Fabricio Rivas	Interim	<u>3.6</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	9/1/2011	Fabricio Rivas	Interim	<u>3.7</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	8/6/2011	Fabricio Rivas	Interim	<u>3.6</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	8/5/2011	Fabricio Rivas	Interim	<u>3.6</u>

Evaluation Count: 17 Contractors: 1 Average Evaluation: 3.7

Exit

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
GLOBALMAX ENTERPRISES, INC.	4/28/2007	PERMITEE-PX-000943	AV	99-44				Failure to respond to requests for information.	Closed 10/25/2010
	8/15/2007	PERMITEE-PC-740	AV	99-44				Failure to respond to requests for information.	Closed 2/26/2010
	10/26/2010	W-847R (A)	WS	97-52			\$1,514,416.96	Deviation from the Schedule of Intent	Open
GLOBETEC CONSTRUCTION LLC									
	5/8/2002	6123-2/03- POAPGS0109438	GS	90-143	\$556.86	\$0.00	\$0.00	Underpayment of Employee	Closed 10/6/2010
	3/6/2007	RM-6-01/03	AV	97-52			\$24,562.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
H & R PAVING, INC.	3/6/2007	20030256 (851007)	PW	97-52			\$131,487.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	3/6/2007	20030249	PW	97-52			\$84,933.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	1/5/2011	S-825 (A)	WS	97-52			\$3,853,852.00	Prime failed to meet CSBE subcontractor goal	Open
HARRY PEPPER & ASSOCIATES, INC.									
	2/7/2002	671030A	PW	97-52			\$39,583.38	Prime failed to meet CSBE subcontractor goal	Closed 1/27/2010
	10/19/2010	20070587	PW	03-1			\$0.00	Failure to submit a workforce plan.	Closed 1/18/2011
M E V CONSTRUCTION, INC.									
	2/21/2002	6123-2/03- POAPGS0101963	GS	97-52			\$17,470.00	Prime failed to meet CSBE subcontractor goal	Closed 9/23/2011
	8/10/2001	CDQNP 1	CD	97-52			\$203,912.67	Prime failed to meet CSBE subcontractor goal	Open
M.C.O. CONSTRUCTION AND SERVICES, INC.									
	10/26/2010	W-847R (A)	WS	97-52			\$0.00	Deviation from the Schedule of Intent	Closed 11/30/2010

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS					
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Events	No Name History				
Detail by Entity Name					
<u>Florida Profit Corporation</u>					
LEYRAM CONSTRUCTION INC.					
<u>Filing Information</u>					
Document Number	P03000037592				
FE/EIN Number	571160801				
Date Filed	04/02/2003				
State	FL				
Status	ACTIVE				
Last Event	REINSTATEMENT				
Event Date Filed	01/10/2011				
Event Effective Date	NONE				
<u>Principal Address</u>					
11612 NW 57 AVE HIALEAH FL 33012					
<u>Mailing Address</u>					
11612 NW 57 AVE HIALEAH FL 33012					
<u>Registered Agent Name & Address</u>					
PORTILLA, ARIEL R 11612 NW 57 AVE HIALEAH FL 33012					
<u>Officer/Director Detail</u>					
Name & Address					
Title P					
PORTILLA, ARIEL R 11612 NW 57 AVE HIALEAH FL 33012					
Title ST					
PORTILLA, MARIA JOSE 11612 NW 57 AVE HIALEAH FL 33012					
<u>Annual Reports</u>					
Report Year Filed Date					
2009	02/25/2009				
2010	01/10/2011				

2011 01/10/2011

Document Images

01/10/2011 -- REINSTATEMENT	View image in PDF format
02/25/2009 -- ANNUAL REPORT	View image in PDF format
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02/07/2006 -- ANNUAL REPORT	View image in PDF format
02/14/2005 -- ANNUAL REPORT	View image in PDF format
03/30/2004 -- ANNUAL REPORT	View image in PDF format
04/02/2003 -- Domestic Profit	View image in PDF format

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State of Florida, Department of State

Public Works and Waste
Management
Contracts & Specifications
Section
111 NW 1st Street, Suite 1410
Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7040 Plan - CICC 7040-0/07
RPQ No: 20120045

This RPQ is issued under the terms and conditions of the MCC 7040 Plan.

Date Issued: 5/17/2012

Bid Date Due: 6/15/2012

Time Due: 2:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Clerk of the Board Office

E-Mail:

Address: 111 NW 1st St., 17th Floor, Miami, FL 33128

Fax:

RPQ Added: 4/19/2012 Final User Bidder Request: 5/15/2012 Bond Adm./OMB Approval: 5/15/2012 Bidders Added: 5/15/2012

Project Number: 20120045

Estimated Value: \$101,480.80

CSBE Level: CSBE Level 3

(excluding contingencies and dedicated allowances)

Project Name: People's Transportation Plan (PTP) Ramps and Connectors

Emergency: N

Project Location: See below in the Comment Section

ESP: N UAP: N

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#75378	S WATERWAY DR and SW 67TH AVE	6	\$2,174.58	54-14-40
#75640	Countywide Neighborhood Improvements	30	\$99,306.22	0-0-0

Total:

\$101,480.80

Department Contact: James P. Ferreira

Phone No: 305-375-2930

Fax No: 305-375-2931

Project Manager: James P. Ferreira

Phone No: (305) 375-5339

Fax No: 305-375-2931

Document Pickup: Contact: Contracts & Specifications Section

Phone: 305-375-2930

Date: 5/17/2012

Document Pickup: Location: 111 NW 1st St., 14th Floor, Miami, FL 33128

	Y/N	Mandatory	Date	Time	Location
PreBid Meeting:	<u>Y</u>	<u>N</u>	<u>6/7/2012</u>	<u>10:00 AM</u>	<u>111 NW 1st St., 15th Floor, Rear Conf. Room</u>
Site Meeting:	<u>N</u>	<u>N</u>			

Type of Contract: Single Trade

Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: Y

Bid Bond Required: Y

Insurance Required: Y

Addition Insurance Required: Y

Addition Insurance Amount: \$1,000,000.00

Comm Dist: Various

Davis Bacon: N

AIPP: N \$0.00

Prevailing Wage Rate Requirements: Highway Construction

SBD Subcontract Forms Required: N

CSBE Requirements: Y 100.00%

Trade Set-a-side: N

DBE Requirements: N 0.00%

DBE Subcontract Forms Required: N

CWP Requirements: Y 10.00%

SBD Dates: Received:

SOI Date:

Compliance: N

Memo Date:

Type: Trade:

Count:

Work%:

Add
Bidders

Primary General Engineering

100

Primary Paving

100

0%

Y

Anticipated Start Date: 9/17/2012

Calendar Days for Project Completion: 180

Liquidated Damages / \$\$ Per day: Y \$580.00

Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION

MCC ESTIMATE

6037700- PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS \$99,306.22
603240- QNIP INFRASTRUCTURE IMPROVEMENTS IN THE UNINCORPORATED AREA - \$2,174.58
COMMISSION DISTRICT 06

CAPITAL BUDGET PROJECTS TOTAL: \$101,480.80

FUNDING SOURCES:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
QNIP Phase II UMSA Bond Proceeds	603240	#75378	\$2,174.58
People's Transportation Plan Bond Program	N/A	N/A	\$10,148.34
People's Transportation Plan Bond Program	N/A	N/A	\$15,222.08
People's Transportation Plan Bond Program	N/A	N/A	\$29,719.58
People's Transportation Plan Bond Program	N/A	N/A	\$44,216.22
TOTAL REVENUE:			\$101,480.80

Awarded To: Leyram Construction Inc.

CSBE Exp Date:

Paid Amt: \$0.00

Collusion Affidavit Received: Y

Date Collusion Affidavit Received: 6/15/2012

Date Dept Awarded: 6/22/2012

Date Award Letter: 6/22/2012

PO Approval Date: 5/15/2012 3:32:23 PM

Base Amt: \$83,242.76

Cont Amt: \$8,324.28

Ded Amt: \$4,579.80

Award Amt: \$96,146.84

Insurance: ISD Reviewed: N

Date Approved:

GL Ins Exp Dt: 4/30/2013

Bid Bond: Risk Approved: N

Date Approved:

AL Ins Exp Dt: 4/30/2013

P & P Bond: Risk Approved: N

Date Approved:

WC Ins Exp Dt: 4/30/2013

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.

The scope of work for this project shall include, but is not limited to the following: Construction of new curb ramps and sidewalk; reconstruction of curb ramps, sidewalks, gutters, driveway approaches, and curbs; removal and disposal of various existing pavements; the grading and preparation of subgrade, removal of existing trees, tree roots, debris, and clearing and grubbing; adjustment of existing utility valve covers to new finished grade; and sodding. One or a combination of more than one of the work described herein may be required to be performed at any given site pursuant to the requirements of the Work Order governing the site.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Frank Aira

Phone No: 305-375-2930

Email: AiraF@miamidade.gov

Comments:

Location of Work:

The location(s) of work to be performed under the terms of this Contract have been listed as follows:

SW 58th St. (SW 67th Ave. - SW 72 Ave.)

SW 256th St. (SW 127th Ave. - SW 137th Ave.)

SW 132nd Ave. (SW 256th St. - SW 264th St.)

SW 36 St. (SW 67th Ave. - Waterway Dr.)

SW 32nd St. (SW 87th Ave. - SW 107th Ave.) and Restriping of SW 32nd St. from SW 107th Ave. to SW 117th Ave.

The County may update this work site list subsequent to the Award of this Contract by adding, deleting, or substituting with comparable sites. The actual location(s) of work shall be identified in the Work Order(s) issued subsequent to the Award of the Contract. The combined total cost for all work authorized by the Work Order(s) shall not exceed the Contract Award amount. See Section 6 for reference drawings of the proposed construction sites.

LICENSE REQUIREMENTS

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include paving engineering contractor or concrete-work engineering contractor. The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified.

Pursuant to Section 255.20, Florida Statutes (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents include the Sidewalk Work Class.

INSURANCE REQUIREMENTS

The Contractor shall furnish to Public Works and Waste Management Department, 111 NW 1 Street, Miami Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
- Commercial General Liability Insurance, on a comprehensive basis, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.

BID DOCUMENTS

Bidding documents may be purchased from the Miami-Dade County Department of Public Works and Waste Management, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of twenty-five dollars (\$25.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Board of County Commissioners of Miami-Dade County, Florida."

ADDENDUMS - RFI'S

The Public Works and Waste Management Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:
<https://www.miamidade.gov/DPMwww/SolicitationList.aspx>

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of the Internal Services Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE BID & BID SUBMITTAL DUE DATE:

Pre-Bid Conference time and location:

10:00 AM, Thursday, June 7, 2012 at 111 NW 1st Street, 15th floor, rear conference room.

Bid Due Date, Opening Time & Location:

2:00 PM, Friday, June 15, 2012 at 111 NW 1 Street, 17th Floor.

(Note: Public price reading will take place at the 18th Floor immediately afterwards)

Contractor - Bid Information (Bids added 5/15/2012)								
Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	A & A FONTE INC	General Engineering	N		\$0.00		Pri	9/30/2013

7040	A.P.E.R. Construction, LLC	Paving	N		\$0.00		Pri	9/30/2013
7040	ABK Construction, Inc	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Acre Engineering and Construction, Inc.	Paving	Y		\$89,519.20	N	Pri	9/30/2013
7040	ACT SERVICES INC	General Engineering	Y		\$96,120.09	N	Pri	8/31/2013
7040	Atlas Concrete & Pavement, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	Berlo Industry, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	BIG D ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7040	C E B Construction, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Comtech Engineering, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	E. L. C. I. Construction Group, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	GARBAL CONSTRUCTION CORP	Paving	N		\$0.00		Pri	9/30/2013
7040	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and General Contractor	Paving	N		\$0.00		Pri	9/30/2013
7040	Hi-Tech Concrete, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	INFRAMASTER G C CORP	General Engineering	N		\$0.00		Pri	9/30/2013
7040	JVA Engineering Contractors Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7040	Kallas, Corp	Paving	N		\$0.00		Pri	9/30/2013
7040	Leyram Construction Inc.	General Engineering	Y		\$83,242.76	Y	Pri	9/30/2013
7040	LITZ ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7040	LNC Engineering Contractor, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Mag Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	MAGGOLC, INC.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	MASTER PAVING ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7040	Maytin Engineering Corp.	General Engineering	N		\$0.00		Pri	9/30/2010
7040	Murvega Paving Company, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	OJITO & ASSOCIATES INC	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Palma Paving & Concrete Inc	Paving	N		\$0.00		Pri	9/30/2013
7040	PARADISE PAVERS OF MIAMI CORP	Paving	N		\$0.00		Pri	9/30/2013
7040	Pilome Engineering, Inc	Paving	N		\$0.00		Pri	9/30/2009
7040	QUALITY CONSTRUCTION PERFORMANCE INC	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Quality Paving Corp.	Paving	Y		\$99,796.20	N	Pri	9/30/2013
7040	R & G Engineering, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	R J R Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Regosa Engineering Services, Inc.	Paving	N		\$0.00		Pri	7/27/2008
7040	Rock Power Paving, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	SAGUA CONSTRUCTION INC	Paving	N		\$0.00		Pri	9/30/2013
7040	SHASA ENGINEERING CORP	Paving	N		\$0.00		Pri	9/30/2013
7040	SM INTERCONSULTING LLC	General Engineering	N		\$0.00		Pri	9/30/2013

7040	Solution Construction, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7040	T. J. Pavement Corp	Paving	N		\$0.00		Pri	9/30/2013
7040	Top Crafts, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	Wis's Engineering LLC	Paving	N		\$0.00		Pri	9/30/2009
7040	Wrangler Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2013

3. GENERAL REQUIREMENTS

3.01 SCOPE OF WORK

- A. Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.
- B. The scope of work for this project shall include, but is not limited to the following: Construction of new curb ramps and sidewalk; reconstruction of curb ramps, sidewalks, gutters, driveway approaches, and curbs; removal and disposal of various existing pavements; the grading and preparation of subgrade, removal of existing trees, tree roots, debris, and clearing and grubbing; adjustment of existing utility valve covers to new finished grade; and sodding. One or a combination of more than one of the work described herein may be required to be performed at any given site pursuant to the requirements of the Work Order governing the site.
- C. If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination.
- D. The Contractor and all subcontractors, under this Contract, are prohibited from performing any work, other than specified in the Contract and/or directed by the Engineer, within the limits of the project site, without prior written notification to the Engineer. This includes any work for private or commercial entities.

3.02 LOCATION OF WORK

- A. The location of work to be performed under the terms of this Contract shall be as follows:
 - Site 1: SW 56th St. (SW 67th Ave. – SW 72nd Ave.)
 - Site 2: SW 256th St. (SW 127th Ave. – SW 137th Ave.)
 - Site 3: SW 132nd Ave. (SW 256th St. – SW 264th St.)
 - Site 4: SW 36th St. (SW 67th Ave. – Waterway Dr.)
 - Site 5: SW 32nd St. (SW 87th Ave – SW 107th Ave.) & Restriping of SW 32nd St. (SW 107th Ave. – SW 117th Ave.)
- B. The County may update this work site list subsequent to the Award of this Contract by adding, deleting, or substituting with comparable sites. The actual location(s) of work shall be identified in the Work Order(s) issued subsequent to the Award of the Contract. The combined total cost for all work authorized by the Work Order(s) shall not exceed the Contract Award amount.

3.03 PLANS

- A. There are no Engineering Plans accompanying these Contract Documents. However, typical details and/or sketches regarding the proposed work may be provided with the Work Order(s). Standard details are available in the Miami-Dade County Public Works Manual and the latest



Memorandum



To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director *C. Scurr*

Date: September 19, 2012

Re: **CITT AGENDA ITEM 5A:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$96,146.84 TO LEYRAM CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED RAMPS AND CONNECTORS (PROJECT MCC 7040 PLAN – CICC 7040-0/07. REQUEST FOR PRICE QUOTATION NO. 20120045) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS (PWWM – BCC Legislative File No. 121585)

On September 19, 2012, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-070. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Absent
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Absent
Miles E. Moss, P.E. – Aye
Marilyn Smith – Aye

Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney